

**Invoice**

Date	Invoice #
4/30/2011	1104-1151

**Bill To**

Baer Higgins Fruchtman, LLC  
 Roger Higgins  
 111 East Wacker Drive, Suite 2800  
 Chicago, IL 60601-4277

**Ship To**

Baer Higgins Fruchtman, LLC  
 Roger Higgins  
 111 East Wacker Drive, Suite 2800  
 Chicago, IL 60601-4277

Please make checks payable to: [REDACTED]

Reference	P.O. No.:	TCG Project #:	Terms		Due Date		
Grace/Neutocrete		11025	Net 30		5/30/2011		
Item	Description		Qty	Rate	Amount		
017	Professional Consulting Services: [REDACTED]		3.5	250.00	875.00		
PLEASE PAY WITHIN STATED TERMS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE ADDED TO ALL PAST DUE ACCOUNTS.				<b>Total</b>	<b>\$875.00</b>		
We accept Visa, Matercard, Discover and American Express credit card. Please contact our office to process credit card payments. THANK YOU!							

For questions regarding this invoice, please contact: